

# Work Order ID 57452

April 7, 2010 9:54:34 AM



Page 1

Item ID: D135-692-011

Accept



Setup Start



Revision ID:

Item Name: Bearpaw

Stop



Start Date: 07/04/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

*RP*

Date: *12-4-07*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3049

Rev A1

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D135-692-011 CHG002

*8/6/04/12*

150

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*8/12/12 (4)*

160

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

*8/10/04/12*

*(X8)*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

**Work Order ID 57452**

April 7, 2010 9:54:34 AM



Page 2

Item ID: D135-692-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearpaw

Start Date: 07/04/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



| Sequence ID/<br>Work Center ID | Operation<br>Description                               | Set Up/<br>Run Hours | Draw<br>Number | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| 170                            | Packaging  | 0.00                 |                |              |              |               |               |                  |                |
|                                | Packaging  |                      |                |              |              |               |               |                  |                |
| Packaging                      | Memo   | 0.00                 |                |              |              |               |               |                  |                |
|                                | Identify and pack for shipping as per PPP D135-692-011 |                      |                |              |              |               |               |                  |                |
|                                | Location: _____  |                      |                |              |              |               |               |                  |                |
|                                | PPP Rev: <u>C</u>                                      |                      |                |              |              |               |               |                  |                |
| 180                            | QC21- Final Inspection - Work Order Release            | 0.00                 |                |              |              |               |               |                  |                |
|                                | QC   |                      |                |              |              |               |               |                  |                |
| Quality Control                | Memo   | 0.00                 |                |              |              |               |               |                  |                |

*Prop/12* (4)

10/04/12 *[Signature]*

MF

10-4-12

# Dart Aerospace Ltd

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

April 7, 2010 9:54:39 AM

Page 1

Work Order ID: 57452

Parent Item: D135-692-011

Parent Item Name: Bearpaw

Comments: IPP Rev: C04.02.17 Blank size changed, Tolerance added Step 3 KJ/JLM  
IPP Rev: D 08-04-16 Added Step 2 JLM Verified By: EC

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 4.00

Required Qty: 4.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| 84 D3049-1<br>Bearpaw           |                        | Manufactured  | No          |                     |                  |                 | Each               | 0.0000         | 8.0000                   |               |                |        |
| OS100-M24S<br>Clamp             |                        | Purchased     | No          |                     |                  |                 | Each               | 25.0000        | 16.0000                  |               |                |        |

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST449

25

114236

25

160

Each

499.0000

32.0000

AN4-15A  
Bolt

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST358

499

114239

40

114292

459

160

Each

0.0000

32.0000

AN960JD416  
Washer

NA01199 204630

1357991

114236

114292

M113706

PC04/12 (4)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

April 7, 2010 9:54:39 AM

Page 2

Work Order ID: 57452

Parent Item: D135-692-011

Parent Item Name: Bearpaw

Comments: IPP Rev:C 04.02.17 Blank size changed, Tolerance added Step 3 KJ/JLM  
IPP Rev:D 08-04-16 Added Step 2 JLM Verified By:EC

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 4.00

Required Qty: 4.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D2182B<br>Rubber Cushion        |                        | Manufactured  | No          |                     |                  | 160             | f                  | 403.2500       | 8.0000                   |               |                |        |

84 @ 6.0" long

6 measured  
8/10/12

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST402A

12

30872

12

Main Warehouse

ST410

391.25

52649

391.25

160

Each

193.0000

32.0000

52649

D2274  
Radius Block

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST010

193

55602

76

56686

117

55602

April 7, 2010 9:54:39 AM

Shop Packet Print

Page 2

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



# Picklist Print

April 7, 2010 9:54:39 AM

Page 3

Work Order ID: 57452

Parent Item: D135-692-011

Parent Item Name: Bearpaw

Comments: IPP Rev:C 04.02.17 Blank size changed, Tolerance added Step 3 KJ/JLM  
IPP Rev:D 08-04-16 Added Step 2 JLM Verified By:EC

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 4.00

Required Qty: 4.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D2519<br>Clamp                  |                        | Manufactured  | No          |                     |                  | 160             | Each               | 64.0000        | 16.0000                  |               |                |        |

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST402A

-4

48402

-4

Main Warehouse

ST456

68

56763

68

Manufactured No

160

Each

218.0000

32.0000

56763

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST017

218

56184

218

56184

April 7, 2010 9:54:39 AM

Shop Packet Print

Page 3

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

April 7, 2010 9:54:39 AM

Page 4

Work Order ID: 57452

Parent Item: D135-692-011

Parent Item Name: Bearpaw

Comments: IPP Rev:C 04.02.17 Blank size changed, Tolerance added Step 3 KJ/JLM  
IPP Rev:D 08-04-16 Added Step 2 JLM Verified By:EC

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 4.00

Required Qty: 4.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| MS21042L4-8X<br>Nutm            |                        | Purchased     | No          |                     |                  | 160             | Each               | 1,590.000      | 32.0000                  |               |                |        |



Nutm

| <u>Warehouse</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|------------------|----------------|-----------------|
| <u>Location</u>  |                |                 |
| Main Warehouse   |                |                 |
| ST139            | 2              |                 |
| 111827           | 2              |                 |
| Main Warehouse   |                |                 |
| ST300            | 1588           |                 |
| 113422           | 580            |                 |
| 114108           | 1000           |                 |
| 9063             | 8              |                 |

M113722

EC 10/4/12 (y)

April 7, 2010 9:54:39 AM

Shop Packet Print

Page 4

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

**Part No:** \_\_\_\_\_ **PAR #:** \_\_\_\_\_ **Fault Category:** \_\_\_\_\_ **NCR:** Yes No **DQA:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Resolution:** \_\_\_\_\_ **Disposition:** \_\_\_\_\_ **QA: N/C Closed:** \_\_\_\_\_ **Date:** \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

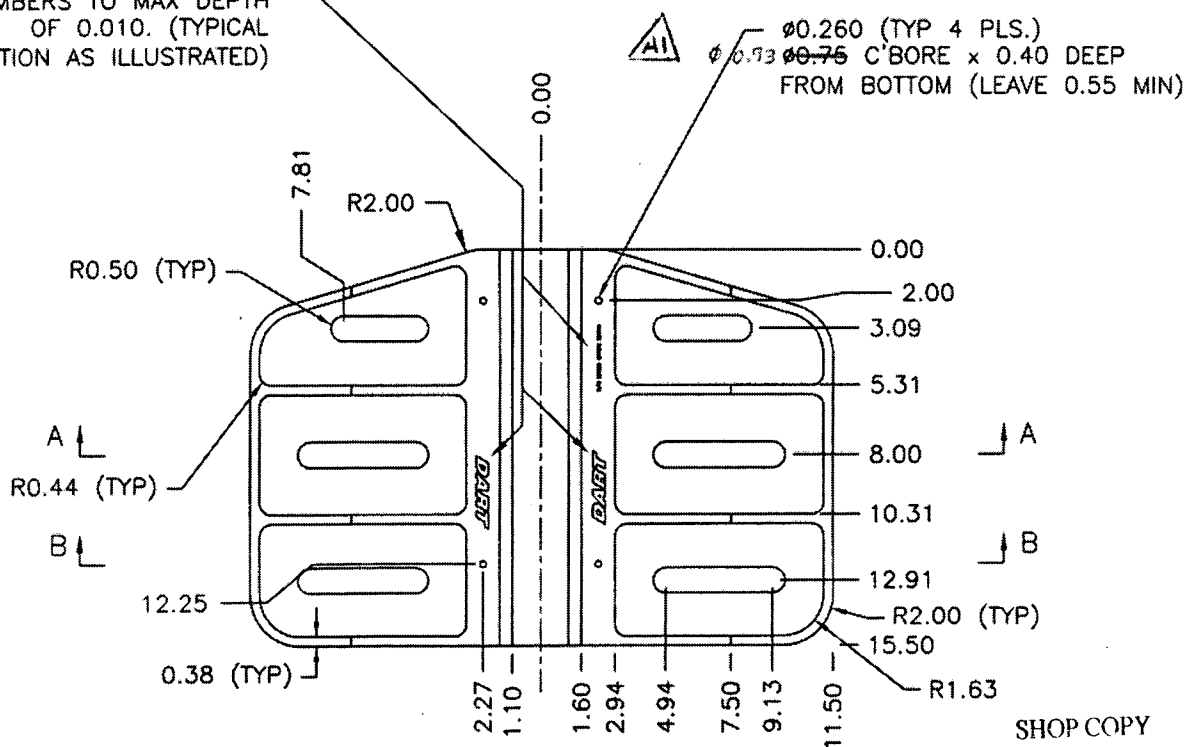
**NOTE:** Date & initial all entries



|                        |                         |   |                        |
|------------------------|-------------------------|---|------------------------|
| DESIGN<br>RF           | DRAWN BY<br>RF          | DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA |                        |
| CHECKED<br>[Signature] | APPROVED<br>[Signature] | DRAWING NO.<br>D3049                              | REV. A<br>SHEET 1 OF 2 |
| DATE<br>01.10.18       |                         | TITLE<br>BEARPAW                                  | SCALE<br>1:7           |
| A                      | 01.10.18                | NEW ISSUE   |                        |
| AI                     | 03.01.13                | φ0.73 WAS φ0.75                                   |                        |

RELEASED  
01.10.24

ENGRAVE DART LOGO TO  
MAX DEPTH OF 0.012.  
ENGRAVE PART AND BATCH  
NUMBERS TO MAX DEPTH  
OF 0.010. (TYPICAL  
LOCATION AS ILLUSTRATED)



D3049-1 BEARPAW

NOTES:

- 1) BEARPAW IS SYMMETRIC ABOUT CENTER LINE
- 2) MATERIAL: UHMW BLACK PER SPEC CONTROL DRAWING D2689, 1.00" THICK (MACHINE TO 0.950)

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 57452

BS10-4-07

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

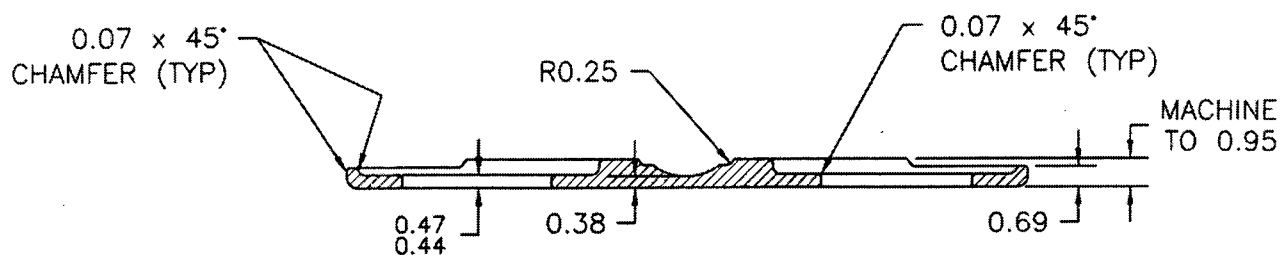
| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



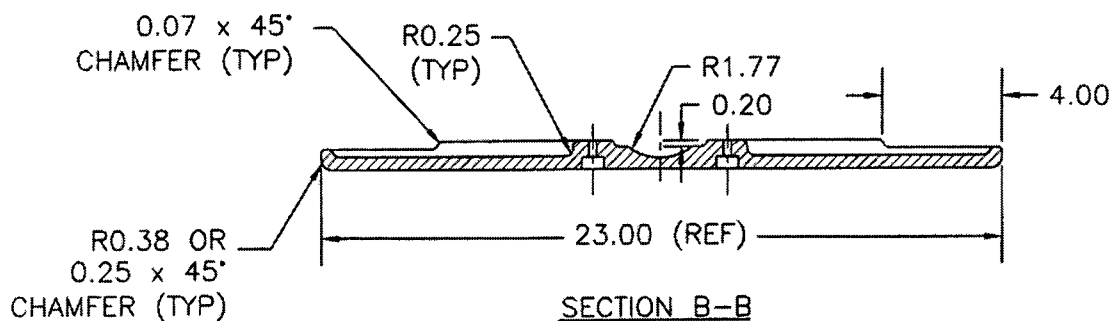
|                               |                                |   |                        |
|-------------------------------|--------------------------------|---|------------------------|
| DESIGN<br>RF                  | DRAWN BY<br>RF                 | DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA |                        |
| CHECKED<br><i>[Signature]</i> | APPROVED<br><i>[Signature]</i> | DRAWING NO.<br>D3049                              | REV. A<br>SHEET 2 OF 2 |
| DATE<br>01.10.18              |                                | TITLE<br>BEARPAW                                  | SCALE<br>1:6           |

RELEASED  
01.10.24 *[Signature]*



SECTION A-A

*W/O 57452*



SECTION B-B

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| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



## 32.3 WEIGHT AND BALANCE

| Installation   | Weight             | LATERAL         |                       | LONGITUDINAL       |                         |
|--|--------------------|-----------------|-----------------------|--------------------|-------------------------|
|  |                    | Arm             | Moment                | Arm                | Moment                  |
| D135-692-011 Bearpaw Installation<br>on model EC135 aircraft | 11.8 lb<br>5.36 kg | 0.0 in<br>0.0 m | 0.0 lb-kg<br>0.0 m-kg | 199.7 in<br>5.07 m | 2356 in-lb<br>27.2 m-kg |

## 32.4 PARTS LIST

| Qty | Part Number  | Description          |
|-----|--------------|----------------------|
| X   | D135-692-011 | BEARPAW INSTALLATION |
| 4   | D2182B060    | RUBBER CUSHION       |
| 8   | D2274        | RADIUS BLOCK         |
| 2   | D3049-1      | BEARPAW              |
| 8   | D2529        | WASHER               |
| 8   | D2519 /      | CLAMP                |
| 8   | AN4-15A /    | BOLT                 |
| 8   | AN960JD416   | WASHERS              |
| 8   | MS21042L4    | NUT (OR MS21042-4)   |
| 4   | QS100M24S    | CLAMP                |

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries